

MAY 2024 CHECK REGISTER

District: WA-Wayne-Westland Schools

Type of Checks: All

5/1/2024 to 5/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14740 P	G	11-261-5992-014-800-0000	FILTERS	501.06	12,098.98
A00798	05/17/2024	14157	ASHLEY #43 INC	14734 C	S	62-431-0010-029-000-0000	CTECH PIZZA	105.00	
				14586 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	252.72	357.72
A00799	05/17/2024	14497	CENTRAL MICHIGAN PAPER COMPA	14310 C	G	11-111-5110-085-100-0000	COPY PAPER	1,320.00	
				14322 C	S	62-431-0058-026-000-0000	JGHS PAPER	1,320.00	2,640.00
A00800	05/17/2024	14512	ARCH ENVIRONMENTAL GROUP IN	11820 P	G	11-257-5910-000-030-0000	SOIL REMOVAL	383.50	383.50
A00801	05/17/2024	15298	INTERNATIONAL CHEMTEX CORPOF	14631 C	G	11-261-4112-014-800-0000	WATER TRMNT-3/24	2,139.40	2,139.40
A00802	05/17/2024	17014	NOVA ENVIRONMENTAL INC	14628 C	J	41-456-3190-070-000-2023	LEAD INSPECTION	350.00	350.00
A00803	05/17/2024	17746	LUBEMART ASSOCIATES INC	14695 C	G	11-261-5996-014-800-0000	OIL & FILTER #456	66.00	66.00
A00804	05/17/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14618 C	F	21-111-5110-006-000-4350	YOUNG SHARK TROPHIES	450.00	
				14619 C	F	21-111-5110-006-000-4560	BASKETBALL SUPPL	256.00	
				14616 C	S	62-431-0013-058-000-0000	TSHIRTS	639.00	1,345.00
A00805	05/17/2024	19913	DELTA T GROUP DETROIT INC	14585 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,655.90	
				14602 C	G	11-122-3114-006-000-0000	SUB RN 4/22-26/24	24,038.85	
				14651 C	G	11-122-3114-006-000-0000	SUB PARA 4/22-26/24	18,319.44	
				14737 C	G	11-122-3114-006-000-0000	SUB PARA 4/29-5/2/24	15,690.96	
				14751 C	G	11-122-3114-006-000-0000	SUB RN 4/29-5/3/24	20,254.30	
				14613 C	G	11-127-3114-029-300-5320	REMAINING BALANCE	339.35	81,298.80
A00806	05/17/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-061-100-0000	112-6024488-2569813	49.98	
					G	11-111-5110-062-100-0000	111-7620575-9549018	26.99	
					G	11-111-5110-085-100-0000	113-8381293-7490640	15.89	
					G	11-112-5110-023-200-0000	111-9786825-0405052	(45.82)	
					G	11-112-5110-023-200-0000	111-9624247-1719447	44.97	
					G	11-112-5111-027-200-0000	113-0278567-2490612	28.45	
					G	11-112-5111-027-200-0000	113-5344559-5629855	28.86	
					G	11-113-5111-022-300-0000	112-2050983-0849851	142.18	
					G	11-113-5111-022-300-0000	112-1037680-7287437	66.57	
					G	11-113-5910-069-300-0000	114-8617512-5428228	16.98	
					G	11-113-5990-069-300-0000	114-7852208-5791401	115.81	
					G	11-127-5110-029-336-5820	112-5004986-8159461	254.28	
					G	11-127-5210-029-300-5870	112-8107200-8010605	119.61	
					G	11-241-5910-052-100-0000	114-8571186-2230618	145.10	
					G	11-241-5910-071-100-0000	114-3767728-5691418	11.79	
					G	11-271-5910-011-700-0000	113-1493235-8694635	21.63	
					G	11-271-5910-011-700-0000	113-4312688-5751458	79.00	
					G	11-271-5910-011-700-0000	113-5845304-7938653	164.51	
					F	21-111-5110-006-100-3670	111-0563003-6345826	169.43	
					F	21-111-5110-062-051-6010	112-5315866-9188224	152.49	
					F	21-111-5110-062-051-6010	112-6062886-3338638	73.83	

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					F	21-111-5110-063-051-6010	112-5115735-1150600	356.84	
					F	21-111-5110-063-051-6010	112-0174508-5167438	899.90	
					F	21-111-5110-070-051-6010	112-4794977-5944230	479.76	
					F	21-111-5110-071-051-6010	114-8313615-8461005	109.00	
					F	21-111-5110-071-051-6010	114-2510969-3717062	503.15	
					F	21-112-5110-006-007-6040	113-9021833-0931450	748.57	
					F	21-118-5110-083-012-9401	111-6005400-9435402	1,844.50	
					F	21-122-5110-071-000-9080	114-0009444-9031442	37.61	
					F	21-127-4910-022-013-4290	111-3381830-7510663	503.96	
					X	21-213-5990-109-180-2170	111-4250988-4893808	32.49	
					X	21-213-5990-109-180-2170	111-0091622-6371400	63.17	
					X	21-213-5990-109-180-2170	111-2562711-6981045	33.99	
					X	21-213-5990-309-190-2230	114-1161870-3213831	21.99	
					X	21-213-5990-309-190-2230	114-1525412-1264219	39.72	
					F	21-216-5110-006-007-6040	112-7889619-7324266	215.94	
					F	21-331-5110-006-004-3070	114-4906531-2197039	127.96	
					S	62-431-0001-085-000-0000	113-0985934-2226649	(42.68)	
					S	62-431-0013-085-000-0000	113-8555051-9779448	16.99	
					S	62-431-0013-085-000-0000	113-4355033-3139405	74.08	
					S	62-431-0046-027-000-0000	113-5299416-4205000	416.70	
					S	62-431-0129-022-000-0000	112-8646781-1924269	473.86	
					S	62-431-0129-022-000-0000	112-6549058-7751456	18.27	
					S	62-431-0176-026-000-0000	113-4103707-6843420	53.07	8,711.37
A00807	05/17/2024	20057	CAMPBELL INC	14652 C	G	11-257-5910-000-030-0000	ADAMS-COIL CLAIM	22,456.00	
				14630 C	G	11-261-5992-014-800-0000	PARTS	1,753.75	24,209.75
A00808	05/17/2024	20378	PLAYCORE WISCONSIN INC	10604 P	J	41-456-6410-070-100-2023	NEW EQUIP & FURNITURE - WILDW	202,300.00	
				10604 P	J	41-456-6410-071-100-2023	NEW EQUIP & FURNITURE - GRAHA	202,300.00	404,600.00
A00809	05/17/2024	20875	GLOBAL VENDNG GROUP INC	14047 C	F	21-111-5110-085-051-6010	BOOK VENDING MACHINE	7,369.00	7,369.00
A00810	05/17/2024	20891	PETER DUNLAP	14250 C	F	21-119-5110-071-051-6010	GR 2-4 BASE EDITIONS	2,652.00	2,652.00
A00811	05/17/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14611 C	G	11-261-5992-014-801-0000	PARTS	114.49	
				14623 C	G	11-261-5992-014-801-0000	PARTS	772.91	887.40
A00812	05/17/2024	48800	MCCARTHY & SMITH INC		J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	175,369.43	
					J	41-456-6220-023-110-2023	GEN CONDITIONS-ADAMS	1,016.31	
					J	41-456-6220-023-120-2023	CONSTRUCT CONTING-ADAMS	1,467.45	
					J	41-456-6220-049-110-2023	GEN CONDITIONS-WALKER-WINTER	561.03	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	176,536.86	
					J	41-456-6220-052-110-2023	GEN CONDITIONS-TAFT	7,854.37	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	4,982.49	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	94,028.19	

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					J	41-456-6220-057-110-2023	GEN CONDITIONS-STOTTLEMYER	798.53	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	386,276.40	
					J	41-456-6220-070-110-2023	GEN CONDITIONS-WILDWOOD	7,012.84	
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	2,846.20	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	284,312.66	
					J	41-456-6220-071-110-2023	GEN CONDITIONS-GRAHAM	12,623.10	
					J	41-456-6220-071-120-2023	CONSTRUCT CONTING-GRAHAM	663.25	1,156,349.11
A00813	05/17/2024	51873	MARSHALL MUSIC CO	14694 C	G	11-291-4120-022-300-0000	INSTRUMENT MAINT BAND	140.50	
				14677 C	S	62-431-0084-026-000-0000	REPAIR	168.50	309.00
A00814	05/17/2024	62216	WAYNE HARDWARE	14605 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	17.08	
				14605 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	24.52	
				14605 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	32.82	
				14605 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	17.97	
				14605 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	14.36	
				14624 C	G	11-261-5991-014-800-0000	PARTS	51.26	
				14624 P	G	11-261-5993-014-800-0000	PARTS	5.59	
				14624 C	G	11-261-5993-014-800-0000	PARTS	28.05	
				14615 C	G	11-261-5993-014-800-0000	PARTS	11.58	
				14615 C	G	11-261-5994-014-800-0000	PARTS	17.60	
				14615 C	G	11-261-5997-014-800-0000	PARTS	13.48	234.31
A00815	05/17/2024	65340	JW PEPPER & SON INC	14293 C	F	21-112-5110-006-007-6040	MUSIC EPRINTS	288.50	288.50
A00816	05/17/2024	65898	PIONEER MANUFACTURING COMPA	14608 C	G	11-261-5913-012-900-0000	PAINT-JG	1,692.47	1,692.47
A00817	05/17/2024	77972	STAPLES CONTRACT & COMMERCIAL		G	11-111-5110-052-100-0000	TEACH SUPP	787.18	
					G	11-112-5111-024-200-0000	TEACH SUPP	246.04	
					G	11-113-5111-069-300-0000	TEACH SUPP	140.04	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	53.79	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	277.29	
					G	11-127-5110-029-300-5360	SPORTS COND. TEACH SUPP	62.49	
					G	11-127-5110-029-301-5990	TEACH SUPP	157.01	
					G	11-127-5110-029-336-5700	TEACH SUPP	146.52	
					G	11-127-5110-029-336-5820	CAD TEACH SUPP	119.52	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	131.58	
					G	11-127-5110-029-370-5600	HVAC TEACH SUPP	47.10	
					G	11-127-5910-029-300-0000	OFFICE SUPP	60.00	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	138.50	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	553.49	
					G	11-252-5910-010-500-0000	OFF SUPP	126.16	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	108.70	
					F	21-122-5110-022-000-9080	SUPPLIES-PBS	237.78	
					X	21-122-5110-109-180-2170	TEACH SUPP/EL POHI	107.59	

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					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	1,170.99	
					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	47.61	
					X	21-213-5990-109-130-2070	MED SUPP/EL SCI	149.69	
					X	21-213-5990-109-180-2170	MED SUPP/EL POHI	115.46	
					X	21-213-5990-309-190-2230	MED SUPP/HS SXI	96.59	5,081.12
A00818	05/17/2024	85690	WEINGARTZ SUPPLY CO	14634 C	G	11-261-5917-014-800-0000	PARTS	650.77	650.77
A00819	05/24/2024	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	69.60	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	39.40	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	46.95	155.95
A00820	05/24/2024	01336	AIRGAS USA LLC	14836 C	G	11-127-5110-029-336-5850	WELDING SUPPL	983.74	983.74
A00821	05/24/2024	05980	ARAMARK CORP	14847 C	F	21-331-3110-006-000-4350	YOUNG SHARKS CATERING	1,500.00	1,500.00
A00822	05/24/2024	13876	CAROLINA BIOLOGICAL SUPPLY CO	14054 C	G	11-113-5111-022-300-0000	SCIENCE SUPPLIES	268.97	268.97
A00823	05/24/2024	14157	ASHLEY #43 INC	14848 C	F	21-113-5990-006-000-2830	PIZZA	208.87	
				14852 C	F	21-331-5110-006-004-3070	PIZZA	97.92	
				14759 C	S	62-431-0004-069-000-0000	WWIA PIZZA	205.93	
				14837 C	S	62-431-0005-029-000-0000	CTECH PIZZA	70.00	
				14837 P	S	62-431-0029-029-000-0000	CTECH PIZZA	95.00	
				14837 C	S	62-431-0029-029-000-0000	CTECH PIZZA	95.00	
				14837 C	S	62-431-0033-029-000-0000	CTECH PIZZA	160.00	
				14837 C	S	62-431-0033-029-000-0000	CTECH PIZZA	160.00	
				14828 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	109.89	
				14828 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	47.44	
				14774 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	65.93	1,315.98
A00824	05/24/2024	14205	A PARTS WAREHOUSE LLC	14819 P	G	11-271-5730-011-700-0000	PARTS	81.06	
				14819 P	G	11-271-5730-011-700-0000	PARTS	10.92	
				14819 P	G	11-271-5730-011-700-0000	PARTS	324.24	
				14819 P	G	11-271-5730-011-700-0000	PARTS	348.00	
				14819 C	G	11-271-5730-011-700-0000	PARTS	72.39	836.61
A00825	05/24/2024	16595	STEVE WEISS MUSIC INC	14705 C	F	21-111-5110-006-007-6040	BAND SUPPLIES	177.75	177.75
A00826	05/24/2024	19203	GROUP RESOURCES	12418 P	G	11-231-3180-000-000-0000	CAFE PLAN-ADMIN FEES	201.36	201.36
A00827	05/24/2024	19318	RC PRODUCTIONS INC	14495 C	G	11-293-4190-026-300-0000	GRAPHICS	1,331.57	
				14495 P	G	11-293-4910-026-300-0001	GRAPHICS	1,984.83	
				14463 C	G	11-293-4910-026-300-0001	GRAPHICS	1,289.41	4,605.81
A00828	05/24/2024	19329	WONDER WORKSHOP INC	14382 C	F	21-111-5110-006-007-6040	DASH ROBOT PARTS	9,237.36	9,237.36
A00829	05/24/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14763 C	F	21-111-5110-006-000-4560	TROPHIES	64.00	
				13736 C	S	62-431-0001-061-000-0000	TSHIRTS	1,347.50	
				13893 C	S	62-431-0035-027-000-0000	CLOTHING	1,964.00	
				14840 C	S	62-431-0105-026-000-0000	PRESS ONS	64.00	3,439.50

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A00830	05/24/2024	19755	ALTERNATIVE LOGISTICS TECHNOL	14851 C	F	21-271-4910-006-000-6360	TRANSPORTATION	2,282.50	2,282.50
A00831	05/24/2024	19913	DELTA T GROUP DETROIT INC	14767 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	1,696.67	
				14849 C	G	11-122-3114-006-000-0000	SUB RN 5/6-10/24	24,886.95	26,583.62
A00832	05/24/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-112-5111-027-200-0000	113-2695123-9604221	398.94	
					G	11-127-5110-029-336-5820	112-1728432-0883412	41.12	
					G	11-241-5910-071-100-0000	114-3154889-3825014	171.98	
					G	11-241-5910-071-100-0000	114-7618794-8671462	72.88	
					G	11-241-5910-085-100-0000	113-9698767-1733001	7.90	
					G	11-241-5910-085-100-0000	113-7771936-5357854	68.09	
					G	11-261-5917-014-800-0000	113-1928767-4605029	203.62	
					G	11-261-5917-014-800-0000	113-4635825-5511451	69.90	
					F	21-111-5110-049-024-9019	112-7427202-6457844	29.90	
					F	21-111-5110-049-024-9019	112-0914600-8363439	7.42	
					F	21-111-5110-049-024-9019	112-7202283-2531464	962.58	
					F	21-111-5110-063-051-6010	112-4906800-0887442	119.99	
					F	21-111-5110-070-024-9021	112-3335862-1221038	76.56	
					F	21-111-5110-070-024-9021	112-7429196-5365061	156.18	
					F	21-111-5110-070-051-6010	111-1774214-5030668	58.00	
					F	21-112-5110-006-007-6040	114-4607645-3525832	749.18	
					F	21-112-5110-006-007-6040	113-5956254-8561857	62.37	
					F	21-112-5110-027-024-9017	113-3381893-2833850	6.91	
					F	21-112-5110-027-024-9017	113-8731041-6260234	5.22	
					F	21-112-5110-027-024-9017	113-0065495-5880212	6.91	
					F	21-112-5110-027-024-9017	113-8350050-8602645	85.15	
					F	21-112-5110-027-024-9017	113-1700133-3721064	173.70	
					F	21-112-5110-027-024-9017	113-9711753-9409050	360.66	
					F	21-127-5110-022-013-4290	111-3957279-3218612	52.98	
					F	21-216-5110-006-007-6040	112-8222387-9693029	1,898.61	
					F	21-216-5110-006-007-6040	112-4486640-1031469	1,700.34	
					F	21-216-5110-006-007-6040	112-8222387-9693029	113.37	
					F	21-216-5110-006-007-6040	112-5740558-9461007	164.82	
					F	21-216-5110-006-007-6040	112-4663875-9861810	544.36	
					F	21-216-5110-006-007-6040	112-1290009-1517846	202.81	
					F	21-216-5110-006-301-2490	113-6701461-3696255	35.98	
					F	21-216-5110-063-051-6010	112-9400172-8121852	10.38	
					F	21-216-5110-063-051-6010	112-8835234-4885802	78.40	
					F	21-221-5110-006-000-4450	112-1303815-9556264	148.10	
					F	21-221-5110-006-000-4450	112-9240583-2579421	31.98	
					F	21-221-5110-006-000-4450	112-5159808-9839423	66.50	
					F	21-221-5110-006-000-4450	112-9936237-8822607	14.39	

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					F	21-221-5110-006-000-4450	112-7188898-3544228	75.71	
					F	21-297-5110-005-000-9070	114-4510963-5983466	39.98	
					C	21-297-5992-005-000-0000	114-3060904-1681012	77.49	
					S	62-431-0034-027-000-0000	113-6438670-8367468	21.99	9,173.35
A00833	05/24/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14418 C	F	21-111-5110-061-051-6010	CART/CHROMEBOOKS	1,890.00	
				14412 C	F	21-111-5110-061-051-6010	DELL CHROMEBOOKS	18,480.00	
				14411 C	F	21-111-5110-062-051-6010	DELL CHROMEBOOKS	34,188.00	
				14419 C	F	21-111-5110-063-051-6010	CART/CHROMEBOOKS	7,560.00	
				14415 C	F	21-111-5110-070-051-6010	DELL CHROMEBOOKS	41,580.00	
				14416 C	F	21-112-5110-023-051-6010	DELL CHROMEBOOKS	64,449.00	
				14417 C	F	21-112-5110-024-051-6010	DELL CHROMEBOOKS	95,172.00	263,319.00
A00834	05/24/2024	20382	REPCOLITE PAINTS INC	14830 P	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	253.00	
				14830 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	80.29	333.29
A00835	05/24/2024	20648	SHRADER TIRE AND OIL INC	14826 P	G	11-271-5720-011-700-0000	PARTS	1,467.09	
				14826 C	G	11-271-5720-011-700-0000	PARTS	824.52	2,291.61
A00836	05/24/2024	20783	LIVONIA WESTLAND CHAMBER OF C	14757 C	G	11-226-7410-000-301-0000	EVENT REG	35.00	35.00
A00837	05/24/2024	20839	EMOTIONAL ABCS INC	14095 C	F	21-111-3110-085-051-6010	EMOTIONAL ABC'S	864.00	864.00
A00838	05/24/2024	20884	DETROIT LEGAL NEWS	14770 C	F	21-118-3110-083-000-4560	POSTCARD MAILING	806.39	806.39
A00839	05/24/2024	20909	JEFFERY ROOSA	14815 C	F	21-113-5110-006-000-4350	DOWNPYMNT-TRAILER	2,500.00	2,500.00
A00840	05/24/2024	20914	PRESENCELEARNING INC	14850 C	G	11-215-3130-009-006-2020	SUB SPEECH 4/26-30/24	4,502.50	
				14850 C	G	11-215-3130-009-006-2020	CHECK # A00840 VOIDED	(4,502.50)	0.00
A00841	05/24/2024	20916	DETROIT METRO ICE CREAM & PAR	14844 C	F	21-331-5111-062-051-6010	ICE CREAM	805.98	805.98
A00842	05/24/2024	48800	MCCARTHY & SMITH INC		J	41-456-6220-026-120-2023	CONSTRUCT CONTING-JGHS	46,831.43	46,831.43
A00843	05/24/2024	51873	MARSHALL MUSIC CO	13773 P	F	21-113-5110-006-000-4350	CELLO OUTFITS	3,654.00	
				14839 C	S	62-431-0084-026-000-0000	REPAIR	31.50	3,685.50
A00844	05/24/2024	62216	WAYNE HARDWARE	14822 P	G	11-261-5993-014-800-0000	PARTS	75.57	
				14822 C	G	11-261-5993-014-800-0000	PARTS	16.67	
				14822 C	G	11-261-5997-014-800-0000	PARTS	8.07	
				14818 P	G	11-271-5730-011-700-0000	PARTS	17.99	
				14818 C	G	11-271-5730-011-700-0000	PARTS	8.54	126.84
A00845	05/24/2024	64102	PAINTERS SUPPLY & EQUIPMENT C	14834 C	G	11-127-5110-029-336-5620	SUPPLIES	51.64	51.64
A00846	05/24/2024	65340	JW PEPPER & SON INC	14820 C	S	62-431-0016-027-000-0000	MUSIC	34.98	34.98
A00847	05/24/2024	83053	UNITY SCHOOL BUS PARTS	14779 C	G	11-271-5730-011-700-0000	PARTS	509.76	509.76
A00848	05/24/2024	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	34.00	34.00
A00849	05/24/2024	PW600	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	1,518.20	1,518.20
A00850	05/24/2024	PW601	EMPLOYEE BENEFIT CONCEPTS I		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	2,180.00	2,180.00
A00851	05/31/2024	01336	AIRGAS USA LLC	14481 C	G	11-127-5110-029-336-5850	WELDING SUPPLIES	235.25	

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				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	413.43	
				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	66.28	
				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	122.06	
				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	492.95	
				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	299.65	
				14481 P	G	11-127-5110-029-336-5850	WELDING SUPPLIES	2,111.62	
				14723 C	G	11-127-6410-029-001-5520	WELDING SUPPLIES	100.00	
				14723 C	F	21-127-5113-029-341-4000	WELDING SUPPLIES	4,995.56	
				14724 C	F	21-127-5113-029-341-4000	WELDING SUPPLIES	4,590.71	13,427.51
A00852	05/31/2024	07765	B&B POOLS AND SPAS	14864 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	4,340.00	4,340.00
A00853	05/31/2024	09918	BEYOND PLAY	14700 C	F	21-122-5110-073-054-3260	PUZZLES	71.80	
				14674 C	X	21-122-5110-109-270-2060	EIS SUPPLIES	1,000.06	1,071.86
A00854	05/31/2024	14512	ARCH ENVIRONMENTAL GROUP IN	14873 C	G	11-261-4910-014-805-0000	4/5/24-STORMWATER	2,124.50	2,124.50
A00855	05/31/2024	15298	INTERNATIONAL CHEMTEX CORPOF	14874 C	G	11-261-4112-014-800-0000	5/24 WATER TRMNT	2,139.40	
				14874 C	G	11-261-5992-014-800-0000	PARTS	462.22	2,601.62
A00856	05/31/2024	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL-4/24	34,915.13	
					G	12-461-2133-000-000-0000	ADN DENTAL-6/24	3,628.40	38,543.53
A00857	05/31/2024	17783	TODD WENZEL BUICK GMC OF WES	14914 P	S	62-431-0005-029-000-0000	PARTS	610.89	
				14914 P	S	62-431-0005-029-000-0000	PARTS	53.35	
				14914 P	S	62-431-0005-029-000-0000	PARTS	16.46	
				14914 C	S	62-431-0005-029-000-0000	PARTS CREDIT	(50.00)	630.70
A00858	05/31/2024	19510	MICHIGAN CUSTOM APPAREL LLC	14870 P	G	11-293-5990-022-300-0000	POLO	50.00	
				14870 C	G	11-293-5990-022-300-0000	T-SHIRTS	591.00	
				14871 C	S	62-431-0002-085-000-0000	TSHIRTS	565.50	
				14896 C	S	62-431-0031-024-000-0000	TSHIRTS	473.00	
				14905 C	S	62-431-0178-022-000-0000	TSHIRTS	131.00	1,810.50
A00859	05/31/2024	19913	DELTA T GROUP DETROIT INC	14878 C	G	11-122-3114-006-000-0000	SUB PARA 5/6-10/24	16,830.72	
				14899 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,665.64	
				14900 C	G	11-122-3114-006-000-0000	DELTA-T/STAFF CONNEC	2,804.09	22,300.45
A00860	05/31/2024	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-100-0000	114-3534531-6081835	47.97	
					G	11-111-5110-049-100-0000	112-6523343-4767400	64.99	
					G	11-111-5110-062-100-0000	111-7114136-0130609	91.95	
					G	11-111-5110-063-100-0000	112-331075-7708205	54.99	
					G	11-111-5110-071-100-0000	112-6018406-0161846	750.26	
					G	11-112-5111-027-200-0000	113-8590802-7821855	65.00	
					G	11-112-5111-027-200-0000	113-9838979-4763450	861.79	
					G	11-113-5111-022-300-0000	112-4226956-2162634	96.40	
					G	11-113-5111-022-300-0000	112-5195965-3920268	1,316.13	
					G	11-113-5111-022-300-0000	112-7681797-0573019	237.50	

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					G	11-113-5111-022-300-0000	112-7090672-2535430	66.44	
					G	11-113-5910-069-300-0000	114-5577401-0964211	115.60	
					G	11-127-5110-029-300-5650	112-3523615-2612204	174.48	
					G	11-127-5110-029-300-5870	112-2609415-4182605	849.95	
					G	11-127-5110-029-300-5870	112-0982065-1626668	213.65	
					G	11-127-5110-029-336-5630	112-3021426-2922634	110.77	
					G	11-127-5110-029-370-5320	112-2911242-3445055	38.90	
					G	11-127-5210-029-300-5380	112-2703445-1401869	145.20	
					G	11-213-5990-027-200-0000	113-8716423-7521002	116.65	
					G	11-241-5910-027-200-0000	113-6961353-5060243	115.91	
					G	11-261-5914-012-700-0000	113-0399712-2259452	119.96	
					G	11-261-5914-012-700-0000	113-1569939-5028246	56.88	
					G	11-271-5790-011-700-0000	113-6926356-1088264	47.30	
					G	11-271-5910-011-700-0000	113-2897445-9477000	12.48	
					G	11-271-5910-011-700-0000	113-2981297-1084254	17.98	
					G	11-282-5910-010-035-0000	113-1859272-2291468	23.17	
					G	11-282-5910-010-035-0000	113-1859272-2291468	10.70	
					G	11-291-5990-022-300-0000	112-8715699-6218628	575.57	
					G	11-293-5990-023-200-0000	111-1843903-4444224	95.74	
					F	21-111-5110-006-007-6040	113-031842-5143455	27.98	
					F	21-111-5110-006-007-6040	113-2697762-2777038	86.77	
					F	21-111-5110-006-007-6040	112-6273601-7426633	17.59	
					F	21-111-5110-006-007-6040	112-9091880-0961801	68.95	
					F	21-111-5110-063-051-6010	112-7572915-8541809	548.16	
					F	21-111-5110-063-051-6010	112-6151630-1701827	46.98	
					F	21-111-5110-071-051-6010	112-1220590-5334666	121.99	
					F	21-111-5110-071-051-6010	112-5424098-7023460	369.36	
					F	21-111-5110-071-051-6010	112-2813598-7836256	132.00	
					F	21-111-5110-071-051-6010	112-5095043-9384261	139.97	
					F	21-111-5110-085-051-6010	113-4386033-1612227	271.83	
					F	21-111-5110-085-051-6010	113-2859919-8055457	1,299.99	
					F	21-111-5110-085-051-6010	113-9416201-7278669	189.09	
					F	21-111-5110-085-051-6010	113-1958928-7880241	839.86	
					F	21-111-5110-085-051-6010	113-2724192-5441039	822.40	
					F	21-111-5110-085-051-6010	113-9779683-8237067	319.98	
					F	21-111-5110-085-051-6010	113-2724192-5441039	461.81	
					F	21-112-5110-006-007-6040	111-2139706-1098636	857.12	
					F	21-112-5110-006-007-6040	111-2842397-1502617	40.87	
					F	21-112-5110-006-007-6040	113-1585823-3317813	76.80	
					F	21-119-5110-006-000-4350	111-2308179-9143423	62.22	

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					F	21-119-5110-006-000-4350	114-3800134-8709835	48.81	
					X	21-122-5110-109-193-2050	111-6545560-3321817	55.19	
					X	21-122-5110-109-193-2050	111-7138265-7463412	158.95	
					X	21-122-5110-109-270-2060	113-0406405-3973859	24.97	
					X	21-122-5110-109-270-2060	113-8310263-6305027	370.45	
					F	21-216-5110-006-301-2490	114-3916735-8981829	480.78	
					F	21-216-5110-006-301-2490	114-3916735-8981829	34.99	
					F	21-216-5110-006-301-2490	112-5891606-2094610	294.07	
					F	21-216-5110-006-301-2490	112-8862986-2812226	293.94	
					F	21-216-5110-085-051-6010	113-1378811-3973048	993.72	
					F	21-221-1240-085-051-6010	113-1667463-9570609	113.90	
					F	21-221-1240-085-051-6010	113-1989706-8918623	2,240.58	
					F	21-221-5110-006-000-4450	112-6223795-7989837	36.59	
					F	21-221-5110-006-000-4450	112-5665706-6578662	36.59	
					F	21-221-5110-006-000-4450	112-9102877-6019469	86.09	
					F	21-331-5110-006-004-3070	114-7283105-0170663	121.05	
					F	21-331-5111-058-051-6010	113-8781906-7349039	170.37	
					F	21-331-5113-006-051-6010	114-6379232-2631412	191.34	
					F	21-361-5110-006-051-6010	113-5132925-2969858	181.35	
					S	62-431-0001-061-000-0000	112-3526315-8713843	189.95	
					S	62-431-0002-049-000-0000	112-3978099-2821054	63.94	
					S	62-431-0002-085-000-0000	113-7348215-4526603	47.16	
					S	62-431-0002-085-000-0000	113-5533666-9934609	276.98	
					S	62-431-0014-027-000-0000	113-9199473-8699400	81.96	
					S	62-431-0018-023-000-0000	111-0395384-9429843	204.50	
					S	62-431-0019-085-000-0000	113-7004261-1554640	43.97	
					S	62-431-0020-061-000-0000	112-3625137-2706639	99.12	
					S	62-431-0020-061-000-0000	112-8058793-2067464	219.98	
					S	62-431-0020-061-000-0000	112-3014585-5185803	47.98	
					S	62-431-0029-024-000-0000	114-8396464-3169838	175.97	
					S	62-431-0032-027-000-0000	113-5327529-7907426	566.37	
					S	62-431-0085-022-000-0000	112-0064721-1629830	111.37	
					S	62-431-0085-022-000-0000	112-8935417-1401050	617.69	
					S	62-431-0129-022-000-0000	112-8646781-1924269	6.99	
					S	62-431-0176-026-000-0000	113-7596143-6685834	49.45	
					S	62-431-0176-026-000-0000	113-7596143-6685834	9.99	
					S	62-431-0176-026-000-0000	113-0108739-2741801	8.39	22,051.52
A00861	05/31/2024	20043	PEOPLE DRIVEN TECHNOLOGY INC	14420 C	F	21-111-5110-052-051-6010	CARTS	1,890.00	
				14421 C	F	21-111-5110-070-051-6010	CARTS	3,780.00	5,670.00
A00862	05/31/2024	20057	CAMPBELL INC	14880 C	G	11-257-5910-000-030-0000	COIL REPLACEMENT	9,960.50	

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				14879 C	G	11-261-4112-014-800-0000	4/24-BLOCK HOURS	15,139.00	25,099.50
A00863	05/31/2024	20268	LANSING SANITARY SUPPLY INC	14862 P	G	11-261-5997-014-800-0000	PARTS	614.96	
				14862 C	G	11-261-5997-014-800-0000	PARTS	3,422.68	4,037.64
A00864	05/31/2024	20382	REPCOLITE PAINTS INC	14884 C	G	11-261-5994-014-800-0000	TAPE	55.50	55.50
A00865	05/31/2024	20716	COZZINI BROS INC	14912 C	G	11-127-3110-029-326-5430	KNIFE SERVICE	30.00	30.00
A00866	05/31/2024	20788	NEW CENTURY GOLF CARS LLC	14877 C	G	11-261-5917-014-800-0000	PARTS	447.98	447.98
A00867	05/31/2024	20859	FTTF HOLDINGS LLC	13792 C	G	11-293-5990-024-200-0000	ATHLETIC SUPP	88.35	
				14498 C	G	11-293-5990-024-200-0000	ATHLETIC SUPP	219.74	308.09
A00868	05/31/2024	20893	EBSCO INDUSTRIES INC	14356 C	F	21-111-5110-071-051-6010	STANDING DESK	8,787.25	8,787.25
A00869	05/31/2024	20914	PRESENCELEARNING INC	14850 C	G	11-215-3130-009-006-2020	SUB SPEECH 4/26-30/24	4,502.50	4,502.50
A00870	05/31/2024	20915	ANTO SIRIC	14861 C	F	21-371-5114-006-007-6040	SUPPLIES - ST MATTHE	1,859.00	1,859.00
A00871	05/31/2024	20921	REM INDUSTRIES LLC	14888 C	G	11-261-5914-012-700-0000	REELS	244.65	244.65
A00872	05/31/2024	47420	LIBERTY PLUMBING SUPPLY COMP/	14876 C	G	11-261-5992-014-801-0000	PARTS	618.58	618.58
A00873	05/31/2024	62216	WAYNE HARDWARE	14882 C	G	11-261-5994-014-800-0000	PARTS	34.77	34.77
A00874	05/31/2024	69100	QUILL LLC	14902 P	F	21-216-5110-006-301-2490	FEELING SET	61.84	
				14902 P	F	21-216-5110-006-301-2490	EMOTION OES	9.34	
				14902 P	F	21-216-5110-006-301-2490	SSW SUPPL	119.68	
				14902 C	F	21-216-5110-006-301-2490	MARKERS/TIMER	92.62	283.48
A00875	05/31/2024	73550	SCHOOL NURSE SUPPLY	14702 C	X	21-213-5990-109-270-2060	EIS SUPPLIES	851.44	851.44
A00876	05/31/2024	75020	SHERWIN WILLIAMS COMPANY	14885 C	G	11-261-5994-014-800-0000	PAINT	145.54	145.54
Sub Total:								\$3,087,376.14	
Register Total:								\$6,188,016.79	